

UNITED STATES BANKRUPTCY COURT
DISTRICT OF _____

In re Helen M. Racanelli
Debtor

Case No. 16-22617
Reporting Period: March 2021
Social Security # 102 582 778
(last 4 digits only)

**MONTHLY OPERATING REPORT
(INDIVIDUAL WAGE EARNERS)**

File with the Court and submit a copy to the United States Trustee within 20 days after the end of the month and submit a copy of the report to any official committee appointed in the case.
(Reports for Rochester and Buffalo Divisions of Western District of New York are due 15 days after the end of the month, as are the reports for Southern District of New York.)

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)		
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (CONT)		
Copies of bank statements			
Disbursement Journal	MOR-2 (INDV)		
Balance Sheet	MOR-3 (INDV)		
Copies of tax returns filed during reporting period			
Summary of Unpaid Post-petition Debts	MOR-4 (INDV)		
Status of Secured Notes, Leases, Installment Payments	MOR-5 (INDV)		
Debtor Questionnaire	MOR-6 (INDV)		

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.

Signature of Debtor Helen M. Racanelli

Date 4/1/21

Signature of Joint Debtor _____

Date _____

In re

Debtor

Helen Racanelli

Case No.

16-22617

Reporting Period:

MARCH 2021

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

(This Form must be submitted for each bank account maintained by the Debtor)

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must be attached for each account. [See MOR-1 (CONT)]

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month		
RECEIPTS		
Wages (Net)	\$273,447.42	
Interest and Dividend Income	\$5,642.68	
Alimony and Child Support		
Social Security and Pension Income		
Sale of Assets		
Other Income (attach schedule)		
Total Receipts		
DISBURSEMENTS		
ORDINARY ITEMS:		
Mortgage Payment(s)		
Rental Payment(s)	2500	
Other Secured Note Payments		
Utilities	163.00	
Insurance	415.00	
Auto Expense	340.00	
Lease Payments		
IRA Contributions		
Repairs and Maintenance	\$132.98	
Medical Expenses	1,015.17	
Food, Clothing, Hygiene	\$3,991.54	
Charitable Contributions		
Alimony and Child Support Payments		
Taxes - Real Estate		
Taxes - Personal Property		
Taxes - Other (attach schedule)		
Travel and Entertainment		
Gifts		
Other (attach schedule)		
Total Ordinary Disbursements	\$8,557.69	
REORGANIZATION ITEMS:		
Professional Fees		
U. S. Trustee Fees		
Other Reorganization Expenses (attach schedule)		
Total Reorganization Items		
Total Disbursements (Ordinary + Reorganization)		
Net Cash Flow (Total Receipts - Total Disbursements)		
Cash - End of Month (Must equal reconciled bank statement)	\$270,532.41	

In re

Debtor

Helen M. Racanelli

Case No.

16-22617

Reporting Period:

March 2021

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS
(continuation sheet)

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
Other Income		
	0	
Other Taxes		
	0	
Other Ordinary Disbursements		
	0	
Other Reorganization Expenses		
	0	

THE FOLLOWING SECTION MUST BE COMPLETED

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES: (FROM CURRENT MONTH ACTUAL COLUMN)

TOTAL DISBURSEMENTS	
LESS: TRANSFERS TO OTHER DEBTOR IN POSSESSION ACCOUNTS	0
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES (i.e. from escrow accounts)	0
TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES	0

In re

Debtor

Helen Racanelli

Case No.

16-22617

Reporting Period:

march 2021

BALANCE SHEET

The Balance Sheet is to be completed on an accrual basis only. Pre-petition liabilities must be classified separately from post-petition obligations.

ASSETS	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE ON PETITION DATE OR SCHEDULED AMOUNT
SCHEDULE A REAL PROPERTY		
Primary Residence	<u>N/A</u>	
Other Property (attach schedule)		
TOTAL REAL PROPERTY ASSETS		
SCHEDULE B PERSONAL PROPERTY		
Cash on Hand	<u>N/A</u>	
Bank Accounts		
Security Deposits		
Household Goods & Furnishings		
Books, Pictures, Art		
Wearing Apparel		
Furs and Jewelry		
Firearms & Sports Equipment		
Insurance Policies		
Annuities		
Education IRAs		
Retirement & Profit Sharing		
Stocks		
Partnerships & Joint Ventures		
Government & Corporate Bonds		
Accounts Receivable		
Alimony, maintenance, support or property settlements		
Other Liquidated Debts		
Equitable Interests in Schedule A property		
Contingent Interests		
Other Claims		
Patents & Copyrights		
Licenses & Franchises		
Customer Lists		
Autos, Trucks & Other Vehicles		
Boats & Motors		
Aircraft		
Office Equipment		
Machinery, supplies, equipment used for business		
Inventory		
Animals		
Crops		
Farming Equipment		
Farm Supplies		
Other Personal Property (attach schedule)		
TOTAL PERSONAL PROPERTY		
TOTAL ASSETS		

Case No. 16-22617
Reporting Period: march 2021

[illegible]

In re Helen Racanelli
Debtor

Case No. 16-22617
Reporting Period: March 2021

SUMMARY OF UNPAID POST-PETITION DEBTS

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 91	
Mortgage	<u>N/A</u>					
Rent						
Secured Debt/Adequate Protection Payments						
Professional Fees						
Other Post-Petition debt (list creditor)						
Total Post-petition Debts						

Explain how and when the Debtor intends to pay any past due post-petition debts.

In re

Debtor

Helen Racanelli

Case No.

16-22617

Reporting Period:

March 2021

DEBTOR QUESTIONNAIRE

Must be completed each month. If the answer to any of the questions is "Yes", provide a detailed explanation of each item. Attach additional sheets if necessary.		Yes	No
1	Have any funds been disbursed from any account other than a debtor in possession account this reporting period?		✓
2	Is the Debtor delinquent in the timely filing of any post-petition tax returns?		✓
3	Are property insurance, automobile insurance, or other necessary insurance coverages expired or cancelled, or has the debtor received notice of expiration or cancellation of such policies?		✓
4	Is the Debtor delinquent in paying any insurance premium payment?		✓
5	Have any payments been made on pre-petition liabilities this reporting period?		✓
6	Are any post petition State or Federal income taxes past due?		✓
7	Are any post petition real estate taxes past due?		✓
8	Are any other post petition taxes past due?		✓
9	Have any pre-petition taxes been paid during this reporting period?		✓
10	Are any amounts owed to post petition creditors delinquent?		✓
11	Have any post petition loans been received by the Debtor from any party?		✓
12	Is the Debtor delinquent in paying any U.S. Trustee fees?		✓
13	Is the Debtor delinquent with any court ordered payments to attorneys or other professionals?		✓

Wells Fargo Everyday Checking

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HELEN RACANELLI
DEBTOR IN POSSESSION
CH 11 CASE # 16-22617 ((SNY))
16 RIVERSIDE PL
DOBBS FERRY NY 10522-1605

Questions?

Available by phone 24 hours a day, 7 days a week:
We accept all relay calls, including 711

1-800-742-4932

En español: 1-877-727-2932

Online: [wellsfargo.com](https://www.wellsfargo.com)

Write: Wells Fargo Bank, N.A. (348)
P.O. Box 6995
Portland, OR 97228-6995

You and Wells Fargo

Thank you for being a loyal Wells Fargo customer. We value your trust in our company and look forward to continuing to serve you with your financial needs.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to [wellsfargo.com](https://www.wellsfargo.com) or call the number above if you have questions or if you would like to add new services.

Online Banking	<input checked="" type="checkbox"/>	Direct Deposit	<input checked="" type="checkbox"/>
Online Bill Pay	<input type="checkbox"/>	Auto Transfer/Payment	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>	Overdraft Protection	<input type="checkbox"/>
Mobile Banking	<input checked="" type="checkbox"/>	Debit Card	<input type="checkbox"/>
My Spending Report	<input checked="" type="checkbox"/>	Overdraft Service	<input type="checkbox"/>



IMPORTANT ACCOUNT INFORMATION

The following dedicated text telephone/telecommunication device for the deaf (TTY/TDD) lines are being retired on March 5, 2021: 800-877-4833, 800-419-2265 and 800-600-4833. We accept relay-assisted calls, including calls from the 711 service, when customers call any Wells Fargo customer service toll-free phone number. Wells Fargo will continue to provide excellent service to our deaf or hard of hearing customers and customers with speech disorders.

Statement period activity summary

Beginning balance on 3/1	\$273,447.42
Deposits/Additions	5,642.68
Withdrawals/Subtractions	- 8,557.69
Ending balance on 3/31	\$270,532.41

Account number: **573**

HELEN RACANELLI
DEBTOR IN POSSESSION
CH 11 CASE # 16-22617 ((SNY))

New York account terms and conditions apply

For Direct Deposit use
Routing Number (RTN):

Wells Fargo Everyday Checking
Wells Fargo Everyday Checking

Questions?

For more information, please visit wellsfargo.com or call 1-800-368-2261.

1-800-368-2261

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Account options

Choose the account option that best fits your needs. You can always change your account option at any time.

- | | |
|---|---|
| <input type="checkbox"/> Online Checking | <input type="checkbox"/> Online Checking |
| <input type="checkbox"/> Auto Transfer System | <input type="checkbox"/> Auto Transfer System |
| <input type="checkbox"/> Overdraft Protection | <input type="checkbox"/> Overdraft Protection |
| <input type="checkbox"/> Direct Deposit | <input type="checkbox"/> Direct Deposit |
| <input type="checkbox"/> Overdraft Reserve | <input type="checkbox"/> Overdraft Reserve |

You and Wells Fargo

Wells Fargo is committed to providing you with the best service possible. We want to make sure you are satisfied with your Wells Fargo account.

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Statement and activity summary

Statement and activity summary

March 31, 2021 ■ Page 2 of 5



Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/1		Purchase authorized on 02/26 Phr*Entandallergya Yonkers NY S581057761589634 Card 6549		30.00	
3/1		Purchase authorized on 02/26 Sams Italian Resta Dobbs Ferry NY S461058002592607 Card 6549		23.00	
3/1		Purchase authorized on 02/26 Paypal *Etsy 402-935-7733 CA S381058036267062 Card 6549		15.56	
3/1		Purchase authorized on 02/26 Paypal *Etsy.Com 402-935-7733 CA S581058036277949 Card 6549		21.63	
3/1		Zelle to Racanelli Sophia on 02/27 Ref #Rp09x2Nsja		100.00	
3/1		Purchase authorized on 02/27 Bobs Service Stati Hastings Hdsn NY S381058565347689 Card 6549		37.20	
3/1		Purchase authorized on 02/27 Sq *Scaperrotta's Dobbs Ferry NY S381058697629217 Card 6549		18.41	
3/1		Purchase authorized on 02/27 Foodtown #530 Hasting on Hu NY P00000000481766551 Card 6549		152.41	
3/1		Purchase authorized on 02/27 Carvel 2065 Franklin Squa NY S581058798485123 Card 6549		33.55	
3/1		Purchase authorized on 02/27 Sq *Energy Fuel GA Garden City NY S301058825758503 Card 6549		18.78	
3/1		Purchase authorized on 02/28 Mom's Organic Market Dobbs Ferry NY P00581059672429239 Card 6549		62.24	
3/1		Metlife P C Ins Paymnt Mar 21 xxxxx1485 Racanelli Helen		224.67	272,709.97
3/2		Purchase authorized on 03/02 Decicco S 014180 21 Cente Ardsley NY P00301061819837885 Card 6549		150.72	272,559.25
3/3		Purchase authorized on 03/02 Lebanon Heart Corp 9172579329 NY S301061579881871 Card 6549		225.00	
3/3		Zelle to Racanelli Sophia on 03/03 Ref #Rp09Y55587		50.00	
3/3		Sacredheart Univ Emarket 210301 0857930 Helen Racanelli		4,232.40	268,051.85
3/8		ATM Check Deposit on 03/08 921 Saw Mill River Rd Ardsley NY 0002767 ATM ID 0220E Card 6549	4.88		
3/8		Purchase authorized on 03/06 Stew Leonards-Yo 1 Stew L Yonkers NY P00461065658372281 Card 6549		229.29	
3/8		Purchase authorized on 03/08 Decicco S 014180 21 Cente Ardsley NY P00301067768397282 Card 6549		98.01	267,729.43
3/9		Purchase authorized on 03/07 Coldstone #20650 Scarsdale NY S301067059284039 Card 6549		17.30	
3/9		Purchase authorized on 03/08 Paypal *Sweetpeaba 402-935-7733 CA S581067498844706 Card 6549		46.35	267,665.78
3/10		Zelle to Racanelli Sophia on 03/10 Ref #Rp09Zj4Qx		100.00	267,565.78
3/11		Recurring Payment authorized on 03/10 Tmobile*Auto Pay 800-937-8997 WA S301069434642741 Card 6549		163.00	
3/11		Purchase authorized on 03/10 The Ferryman Cafe Dobbs Ferry NY S461069542028742 Card 6549		23.57	
3/11		Purchase authorized on 03/10 Battaglia Brothers Dobbs Ferry NY S581069674241914 Card 6549		29.35	
3/11		Purchase authorized on 03/10 Custom Crystal Cre Dobbs Ferry NY S581069722252753 Card 6549		69.50	
3/11		Zelle to Racanelli Sophia on 03/11 Ref #Rp09Zphjg7		50.00	267,230.36
3/12		Purchase authorized on 03/11 Sams Italian Resta Dobbs Ferry NY S581070744647131 Card 6549		18.00	
3/12		Purchase authorized on 03/11 Df High School Act 800-8036755 NY S461071143635087 Card 6549		23.92	
3/12		Purchase authorized on 03/12 Foodtown #530 Hasting on Hu NY P00000000175230723 Card 6549		97.38	267,091.06

Discussion Results

WFO: 34-305-0-1580-1-9-2

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Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/15		MT Vernon Bd of Reg Salary 210315 21290000 Racanelli, Helen M	2,818.90		
3/15		Purchase authorized on 03/11 Paypal *Nike.Com 402-935-7733 OR S461071158114383 Card 6549		86.89	
3/15		Purchase authorized on 03/12 Tst* Frank Pepe S Yonkers NY S381072030414779 Card 6549		25.86	
3/15		Purchase authorized on 03/13 Marshalls 2564 Central Yonkers NY P00000000739518874 Card 6549		121.56	
3/15		Purchase authorized on 03/13 Mom's Organic Market Dobbs Ferry NY P00381072726341806 Card 6549		36.39	
3/15		Purchase authorized on 03/13 Cvs/Pharmacy #0048 Scarsdale NY S381072759742411 Card 6549		17.83	
3/15		Purchase authorized on 03/14 Dobbs Ferry Ser Dobbs Ferry NY P00000000872008019 Card 6549		25.20	
3/15		Purchase authorized on 03/14 Battaglia Brothers Dobbs Ferry NY S301073612365743 Card 6549		67.06	
3/15		Purchase authorized on 03/14 Stop & Shop 0530 Dobbs Ferry NY P00301073671462528 Card 6549		18.71	
3/15		Purchase authorized on 03/15 Ardsley M 645 Saw Mill Ardsley NY P00000000189466801 Card 6549		12.83	269,497.63
3/16		Purchase authorized on 03/16 Foodtown #530 Hasting on Hu NY P00000000583594699 Card 6549		64.17	
3/16		Zelle to Racanelli Sophia on 03/16 Ref #Rp0B2S2Wck		40.00	269,393.46
3/17		Purchase authorized on 03/15 China House Dobbs Ferry NY S301074704033665 Card 6549		13.84	
3/17	135	Check		75.00	269,304.62
3/18		Purchase authorized on 03/16 Cbr*Cordblood Regi 800-588-6377 MA S381075786682506 Card 6549		275.00	
3/18		Purchase authorized on 03/18 Decicco S 014180 21 Cente Ardsley NY P00301077794972986 Card 6549		104.08	268,925.54
3/19		Recurring Payment authorized on 03/18 Spotify USA 877-7781161 NY S381078048889573 Card 6549		4.99	
3/19	136	Check		26.07	268,894.48
3/22		Purchase authorized on 03/19 Harold Chandler CI 914-235-8385 NY S381078812061224 Card 6549		157.00	
3/22		Purchase authorized on 03/20 Walgreens Store 11 Ashfor Dobbs Ferry NY P00301080070643366 Card 6549		30.09	
3/22		Purchase authorized on 03/21 Tranquility 2 Foot Franklin Sq NY S301080712065803 Card 6549		103.50	
3/22		Purchase authorized on 03/22 Mom's Organic Market Dobbs Ferry NY P00301081834538099 Card 6549		62.07	268,541.82
3/23		Purchase authorized on 03/21 Hastings Tire Hastings on H NY S581080618894510 Card 6549		54.00	
3/23		Purchase authorized on 03/22 The Taco Project Yonkers NY S581081851509043 Card 6549		20.03	268,467.79
3/24		Purchase authorized on 03/23 Buddha Asian Resta Dobbs Ferry NY S301082785413598 Card 6549		40.10	
3/24		Purchase authorized on 03/24 Stop & Shop 0530 Dobbs Ferry NY P00381083746922908 Card 6549		51.31	268,376.38
3/26		MT Vernon Bd of Reg Salary 210326 21290000 Racanelli, Helen M	2,818.90		
3/26		Purchase authorized on 03/25 Battaglia Brothers Dobbs Ferry NY S301084709320708 Card 6549		63.14	271,132.14
3/29		Purchase authorized on 03/29 Decicco S 014180 21 Cente Ardsley NY P00381088748467101 Card 6549		95.36	271,036.78
3/30		Purchase authorized on 03/28 Philly's Gourmet S Philadelphia PA S581087659322370 Card 6549		15.38	271,021.40
3/31		Purchase authorized on 03/29 Healthy Sugar Nyc Tarrytown NY S381089036471745 Card 6549		30.88	
3/31		Purchase authorized on 03/31 Amazing Savings #06 Scarsdale NY P00461090552183489 Card 6549		6.13	

[illegible]

DATE: 11/11/2011

REPORT OF WORK - 1960-1961

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Transaction history (continued)

Date	Check Number	Description	Deposits/ Additions	Withdrawals/ Subtractions	Ending daily balance
3/31		Purchase authorized on 03/31 Decicco S 014180 21 Cente Ardsley NY P00581090574949908 Card 6549		36.98	
3/31		Uslife Insurance Ins Paymt 093603018956 Helen Racanelli 210329		415.00	270,532.41
Ending balance on 3/31					270,532.41
Totals			\$5,642.68	\$8,557.69	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount
135	3/17	75.00	136	3/19	26.07

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 03/01/2021 - 03/31/2021	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Minimum daily balance	\$500.00	\$267,091.06 <input checked="" type="checkbox"/>
• Total amount of qualifying direct deposits	\$500.00	\$5,637.80 <input checked="" type="checkbox"/>
• Age of primary account owner	17 - 24	<input type="checkbox"/>
• The fee is waived when the account is linked to a Wells Fargo Campus ATM or Campus Debit Card		

RC/RC



IMPORTANT ACCOUNT INFORMATION

Effective on or after April 1, 2021, the ATM Access Code feature will no longer be available to access your accounts at Wells Fargo ATMs. You may continue to access Wells Fargo ATMs using your Wells Fargo Debit, ATM or EasyPay Card, or with a Wells Fargo-supported digital wallet on your mobile device. For more information about adding your card to a digital wallet, please visit wellsfargo.com/mobile/payments. Availability may be affected by your mobile carrier's coverage area. Your mobile carrier's message and data rates may apply. Some ATMs within secure locations may require a physical card for entry. Note: After the ATM Access Code feature for accessing Wells Fargo accounts is discontinued, the "Use an Access Code" button may continue to be displayed on Wells Fargo ATMs to support other services.

Can we reach you when it's really important?

Don't miss suspicious-activity alerts and critical account information. Please make sure your contact information is current by:

- Signing on to wellsfargo.com or the Wells Fargo Mobile® app and navigating to the Update Contact Information page via My Profile
- Contacting the phone number at the top of your statement
- Visiting a branch



insufficiently, and did not respond.

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Field 100	Value 100

biochemical and molecular genetic approaches to study the genetic basis of the disease. The study of the genetic basis of the disease is important for the development of new therapies and for the identification of genetic markers for the disease.

What do these off-pump coronary artery bypass grafts mean for patients with coronary artery disease? Do they extend to patients?

DATE	DESCRIPTION	AMOUNT	BALANCE
1961	10/1	100.00	100.00
1962	1/1	100.00	200.00
1963	1/1	100.00	300.00
1964	1/1	100.00	400.00
1965	1/1	100.00	500.00
1966	1/1	100.00	600.00
1967	1/1	100.00	700.00
1968	1/1	100.00	800.00
1969	1/1	100.00	900.00
1970	1/1	100.00	1000.00
1971	1/1	100.00	1100.00
1972	1/1	100.00	1200.00
1973	1/1	100.00	1300.00
1974	1/1	100.00	1400.00
1975	1/1	100.00	1500.00
1976	1/1	100.00	1600.00
1977	1/1	100.00	1700.00
1978	1/1	100.00	1800.00
1979	1/1	100.00	1900.00
1980	1/1	100.00	2000.00
1981	1/1	100.00	2100.00
1982	1/1	100.00	2200.00
1983	1/1	100.00	2300.00
1984	1/1	100.00	2400.00
1985	1/1	100.00	2500.00
1986	1/1	100.00	2600.00
1987	1/1	100.00	2700.00
1988	1/1	100.00	2800.00
1989	1/1	100.00	2900.00
1990	1/1	100.00	3000.00
1991	1/1	100.00	3100.00
1992	1/1	100.00	3200.00
1993	1/1	100.00	3300.00
1994	1/1	100.00	3400.00
1995	1/1	100.00	3500.00
1996	1/1	100.00	3600.00
1997	1/1	100.00	3700.00
1998	1/1	100.00	3800.00
1999	1/1	100.00	3900.00
2000	1/1	100.00	4000.00
2001	1/1	100.00	4100.00
2002	1/1	100.00	4200.00
2003	1/1	100.00	4300.00
2004	1/1	100.00	4400.00
2005	1/1	100.00	4500.00
2006	1/1	100.00	4600.00
2007	1/1	100.00	4700.00
2008	1/1	100.00	4800.00
2009	1/1	100.00	4900.00
2010	1/1	100.00	5000.00
2011	1/1	100.00	5100.00
2012	1/1	100.00	5200.00
2013	1/1	100.00	5300.00
2014	1/1	100.00	5400.00
2015	1/1	100.00	5500.00
2016	1/1	100.00	5600.00
2017	1/1	100.00	5700.00
2018	1/1	100.00	5800.00
2019	1/1	100.00	5900.00
2020	1/1	100.00	6000.00
2021	1/1	100.00	6100.00
2022	1/1	100.00	6200.00
2023	1/1	100.00	6300.00
2024	1/1	100.00	6400.00
2025	1/1	100.00	6500.00
2026	1/1	100.00	6600.00
2027	1/1	100.00	6700.00
2028	1/1	100.00	6800.00
2029	1/1	100.00	6900.00
2030	1/1	100.00	7000.00
2031	1/1	100.00	7100.00
2032	1/1	100.00	7200.00
2033	1/1	100.00	7300.00
2034	1/1	100.00	7400.00
2035	1/1	100.00	7500.00
2036	1/1	100.00	7600.00
2037	1/1	100.00	7700.00
2038	1/1	100.00	7800.00
2039	1/1	100.00	7900.00
2040	1/1	100.00	8000.00

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101 can show, just below the evidence of the basic security of knowledge, the possibility of a woman of famous talents and good talent and good knowledge and talent of them making of knowing from a woman of

Question	Answer
1. What is the purpose of the study?	The purpose of the study is to investigate the effect of the new curriculum on the learning outcomes of the students.
2. What are the research objectives?	The research objectives are to determine the level of student achievement, to identify the factors that influence student achievement, and to compare the learning outcomes of the students who are taught by the new curriculum with those who are taught by the old curriculum.
3. What is the research hypothesis?	The research hypothesis is that the new curriculum will have a positive effect on the learning outcomes of the students.
4. What are the variables in the study?	The variables in the study are the independent variable (the new curriculum) and the dependent variable (the learning outcomes of the students).
5. What is the research design?	The research design is a quasi-experimental design.
6. What are the data collection methods?	The data collection methods are the use of standardized tests and the use of student self-reports.
7. What are the data analysis methods?	The data analysis methods are the use of descriptive statistics and the use of inferential statistics.
8. What are the conclusions of the study?	The conclusions of the study are that the new curriculum has a positive effect on the learning outcomes of the students, and that the factors that influence student achievement are the quality of the curriculum, the quality of the teachers, and the quality of the students.

ACCOUNT INFORMATION

The first group of studies is concerned with the effects of the environment on the development of the child. The second group of studies is concerned with the effects of the environment on the development of the adult. The third group of studies is concerned with the effects of the environment on the development of the elderly.

Unconjugated bilirubin binds to albumin and is

[illegible]

Helen Racanelli

March 2021

Date	Check Number	Amount
March 17, 2021	135	\$75.00
March 19, 2021	136	\$25.07